## **LMA District Cover Sheet**

## **Spring 2011 Levee Inspection Results**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)									
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating					
*  SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.									
Comments	п пореслоттерото.								
Johnnents									

### **Unit Cover Sheet**

## **Spring 2011 Levee Inspection Results**

	Water	way		Bank	Unit Miles
	Unit No. 01 M	iddle Creek		Left	3.42
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)					
Date of Inspection	4/13/2011 - 4/13/2011				
DWR Inspector	Bob Duffey				
Accompanied By	Tom Smythe Lake Co.				
Check one:					
project components conditions other tha	vinter (or summer) inspection p identified in the attached Leve in the results of our normal mai ed in the enclosed report.	e Inspection Report by	Mile. We have found no change	ges in flo	
project components maintenance and th following changes in	vinter (or summer) inspection p identified in the attached Leve e corrections we have made to a flood project conditions.	ee Inspection Report by maintenance deficience	Mile. In addition to the results cies identified in the report, we	of our no have for	ormal und the
	ction below or on additional sho n (Land Side, Water Side, or C				
Comments					
information must also be s	3	eet should be signed an	nd dated by the LMA Represent 31 (Winter Inspection). Pleas spection Reports, Suite 200	tative ar	d returned to
X Signature of LMA Repres	sentative		Date		
orginature of LIVIA Nepres	onitalive		Dale		

## Levee Inspection Report By Mile - Spring 2011

# **Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	3.42	04/13/2011 04/13/2011	Bob Duffey

LMR	Levee	Mile	Category	Item	Location *	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Calegory	Item	tion	ing	Action/Comment	Start	End	Photo
1	2.40	2.40	Earthen Levee	Encroachments	LS	РО	Buildings	39.160217 ° -122.912957 °	39.161692 ° -122.911748 °	7
2	2.48	2.55	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	39.161615 ° -122.911733 °	39.160795 ° -122.912442 °	3
3	2.58	2.61	Earthen Levee	Encroachments	LS	РО	Fences	39.160398 ° -122.912837 °	39.159952 ° -122.913220 °	4 Y
4	2.62	2.67	Earthen Levee	Encroachments	LS	РО	Landscaping	39.159657 ° -122.913345 °	39.159657 ° -122.913345 °	5
5	2.68	2.73	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	39.159117 ° -122.913442 °	39.158408 ° -122.913557 °	6

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	3.42	04/13/2011 04/13/2011	Bob Duffey

Levee Mile Report Line	3					
Start Levee Mile	2.58					
End Levee Mile	2.61					
Location	Land Side					
Category	Earthen Levee					
Item	Encroachments					
View of the fences at the L/S toe.						
rduffey_s_20110419_254.jpg						



### **Unit Cover Sheet**

## **Spring 2011 Levee Inspection Results**

Waterway Bank Unit M							
	Unit No. 02 M	iddle Creek		Right	3.13		
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)		
Unit Maintenance Rating (Fall Only)							
Date of Inspection	4/13/2011 - 4/13/2011						
DWR Inspector	Bob Duffey						
Accompanied By	Tom Smythe Lake Co.						
Check one:							
project components conditions other tha	vinter (or summer) inspection p identified in the attached Leve n the results of our normal mai ed in the enclosed report.	e Inspection Report by	Mile. We have found no chang	ges in flo			
project components maintenance and th following changes in	vinter (or summer) inspection p identified in the attached Leve e corrections we have made to n flood project conditions.	e Inspection Report by maintenance deficience	Mile. In addition to the results cies identified in the report, we	of our no have for	ormal und the		
	n (Land Side, Water Side, or C						
Comments							
information must also be	3	eet should be signed an	nd dated by the LMA Represen th 31 (Winter Inspection). Plea aspection Reports by, Suite 200	tative an	d returned to		
X							
Signature of LMA Repres	sentative		Date				

## Levee Inspection Report By Mile - Spring 2011

# **Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	3.13	04/13/2011 04/13/2011	Bob Duffey

LMR	Levee	Mile	Category	Item	Loca	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Calegory	пеш	ocation *	ng	Action/Comment	Start	End	Photo
1	0.20	0.20	Earthen Levee	Encroachments	LS	СО	Buildings	39.187039 ° -122.908880 °	39.187039 ° -122.908880 °	1 Y
2	1.03	1.04	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.177218 ° -122.913673 °	39.176992 ° -122.913642 °	7
3	1.05	1.05	Earthen Levee	Encroachments	LS	РО	Buildings	39.176875 ° -122.913685 °	39.176875 ° -122.913685 °	5 Y

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	3.13	04/13/2011 04/13/2011	Bob Duffey

Levee Mile Report Line	1				
Start Levee Mile	0.20				
End Levee Mile	0.20				
Location	Land Side				
Category	Earthen Levee				
Item	Encroachments				
View of the vegetation and building next to the landside toe of levee.					
rduffey_s_20110419_255.jpg					

Levee Mile Report Line	3				
Start Levee Mile	1.05				
End Levee Mile	1.05				
Location	Land Side				
Category	Earthen Levee				
Item	Encroachments				
View of building & vegetation along the levee toe.					
rduffey_s_20110419_256.jpg					





### **Unit Cover Sheet**

### **Spring 2011 Levee Inspection Results**

Unit No. 03 Scotts Creek  Spring (March - May)  Unit Maintenance Rating (Fall Only)  Date of Inspection  A/13/2011 - 4/13/2011  DWR Inspector  Bob Duffey  Accompanied By  Tom Smythe Lake Co.  Check one:  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance and the corrections we have made to maintenance and the corrections we have made to maintenance deficiencies identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.  (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).		Bank	Unit Miles							
Unit Maintenance Rating (Fall Only)  Date of Inspection 4/13/2011 - 4/13/2011  DWR Inspector Bob Duffey  Accompanied By Tom Smythe Lake Co.  Check one:  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.  (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).	Unit No. 03 Scotts Creek Let									
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<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> <li>Comments</li> <li>One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional</li> </ul>	Accompanied By									
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One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional										
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to	Comments									
DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000	information must also be s DWR with any additional s	information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200								
Signature of LMA Representative Date		sentative		Date						

## Levee Inspection Report By Mile - Spring 2011

# **Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.35	04/13/2011 04/13/2011	Bob Duffey

LMR	Levee	Mile	Category	Item	m  *♥ ↓☆  Action/Commont		GPS Latitud	Issue No.		
No.	Start	End	Calegory	пеш	tion	ng	Action/Comment	Start	End	Photo
1	0.97	0.97	Earthen Levee	Encroachments	WS	РО		39.160108 ° -122.922110 °	39.160108 ° -122.922110 °	
2	1.06	1.12	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	39.159772 ° -122.923540 °	39.159605 ° -122.924610 °	4

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.35	04/13/2011 04/13/2011	Bob Duffey

Levee Mile Report Line	1						
Start Levee Mile	0.97						
End Levee Mile	0.97						
Location	Water Side						
Category	Earthen Levee						
Item	Encroachments						
View of a tank that needs to be removed from the W/S slope.							
rduffey_s_20110419_252.jpg							



### **Unit Cover Sheet**

## **Spring 2011 Levee Inspection Results**

	Water	way		Bank	Unit Miles				
	Unit No. 04 Page, Alley and	d Clover Creek Divers	sion	Right	1.53				
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)				
Unit Maintenance Rating (Fall Only)									
Date of Inspection 4/13/2011 - 4/13/2011									
DWR Inspector	R Inspector Bob Duffey								
Accompanied By	panied By Tom Smythe Lake Co.								
Check one:									
project components conditions other tha	vinter (or summer) inspection p identified in the attached Leve n the results of our normal mai ed in the enclosed report.	e Inspection Report by	Mile. We have found no change	ges in flo					
project components maintenance and th following changes ir (In the comment see	During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.  (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).								
Comments									
information must also be s DWR with any additional s	One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000								
X Signature of LMA Repres	sentative		Date						

## Levee Inspection Report By Mile - Spring 2011

# **Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Page, Alley and Clover Creek Diversion	Right	1.53	04/13/2011 04/13/2011	Bob Duffey

LMR No.	Levee	Mile End	Category	Item	Location *	Rating	Action/Comment	GPS Latitud	de/Longitude End	Issue No. Photo
1	0.82	0.87	Earthen Levee	Encroachments	LS	РО	Fences	0	0	3
2	0.90	0.90	Earthen Levee	Encroachments	LS	М	Garbage	39.178545 ° 122.896648 °	39.178545 ° -122.896648 °	1 Y
3	1.05	1.18	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	39.180479 ° 122.896567 °	39.181947 ° -122.895112 °	2 Y

\*\* Rating

A : Acceptable PO : Partially Obstructing
M : Minimally Acceptable CO : Completely Obstructing
U : Unacceptable N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Page, Alley and Clover Creek Diversion	Right	1.53	04/13/2011 04/13/2011	Bob Duffey

Levee Mile Report Line	2
Start Levee Mile	0.90
End Levee Mile	0.90
Location	Land Side
Category	Earthen Levee
Item	Encroachments
View of the garbage and slope of the levee.	wood on the landside
rduffey_s_20110228_067.jpg	

Levee Mile Report Line	3
Start Levee Mile	1.05
End Levee Mile	1.18
Location	Land Side
Category	Earthen Levee
Item	Trim / Thin Trees
View of trees that need to	o be removed.
rduffey_s_20110419_251.jpg	





### **Unit Cover Sheet**

## **Spring 2011 Levee Inspection Results**

# **Lake County Watershed Protection District**

	Bank	Unit Miles						
L	Left	1.04						
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)			
Unit Maintenance Rating (Fall Only)								
Date of Inspection	e of Inspection 4/13/2011 - 4/13/2011							
DWR Inspector	Bob Duffey							
Accompanied By	Tom Smythe Lake Co.							
Check one:								
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>								
Comments								
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×								

Date

Signature of LMA Representative

## Levee Inspection Report By Mile - Spring 2011

# **Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.04	04/13/2011 04/13/2011	Bob Duffey

LMR	Levee	Mile	Category	Category Item		GPS Latitude/Longitude				
No.	Start	End	Category	item	ation	ng	Action/Comment	Start	End	Photo
1	0.30	0.30	Earthen Levee	Vegetation	LS	M	Elderberries are blocking visibility and flood fight capability.	39.176957 ° -122.898673 °	39.176957 ° -122.898673 °	
2	0.55	0.55	Earthen Levee	Vegetation	LS	Α	Control annual grass and weeds on the levee slopes and easements.	0	0	

\*\* Rating

A : Acceptable PO : M : Minimally Acceptable CO : U : Unacceptable N :

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.04	04/13/2011 04/13/2011	Bob Duffey

Levee Mile Report Line	1			
Start Levee Mile	0.30			
End Levee Mile	0.30			
Location	Land Side			
Category	Earthen Levee			
Item	Vegetation			
View of the elderberries at the levee.	along the landside toe of			
rduffey_s_20110228_068.jpg				

Levee Mile Report Line	2				
Start Levee Mile	0.55				
End Levee Mile	0.55				
Location	Land Side				
Category	Earthen Levee				
Item	Vegetation				
View of the clean levee.					
rduffey_s_20110419_253.jpg					



